

Stafford Borough Council Supplier Payments Over £500 Paid Between 01/11/2018 and 30/11/2018

November 2018	Service Division (Where Applicable)	Expense Type	Payment Date	Invoice Reference	Cost Centre	Payment Amount	
00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	05/11/2018	1088501	0979	649.85
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	05/11/2018	1088488	0031	507.21
00046767	ACTIVE WEED CONTROL	Street Scene	Sub-Contractors	05/11/2018	1085392	0365	585.00
00057732	CLEAR SKIES SOFTWARE LTD	Bereavement Services	Communications & Computing	05/11/2018	1084709	0346	2600.00
00138200	ENTRUST SUPPORT SERVICES LTD	Cross Service Invoice	Multi-Expense Type Invoice	05/11/2018	1085393	Multi	4031.55
00138200	ENTRUST SUPPORT SERVICES LTD	Street Scene	Direct Transport Costs	05/11/2018	1085394	0365	2077.94
00138200	ENTRUST SUPPORT SERVICES LTD	Partnerships	Community Safety Initiatives	05/11/2018	1085429	1350	2520.00
00087363	FACULTATIEVE TECHNOLOGIES LTD	Bereavement Services	Equipment, Furniture & Materials	05/11/2018	1085388	0346	4545.03
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	05/11/2018	1085452	0365	4345.40
00163218	HOUSING REVIEWS LTD	Human Resources Services	Training Expenses	05/11/2018	1083242	0029	575.00
00142553	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Regulatory Services	Direct Employee Expenses	05/11/2018	1088545	0302	906.82
00000222	K R CHATFIELD & SONS	Bereavement Services	Equipment, Furniture & Materials	05/11/2018	1085434	0342	1440.00
00160367	L S SYSTEMS LTD	Street Scene	Equipment, Furniture & Materials	05/11/2018	1084708	0365	2004.48
00094970	LININGS AND HOSES LTD	Street Scene	Equipment, Furniture & Materials	05/11/2018	1084996	0365	620.54
00122125	LITTLE MANSIONS	Homelessness & Housing Advice	Grants & Subscriptions	05/11/2018	1088499	1317	679.81
00089999	MARCHES ENERGY AGENCY	Community Capital Programme	Capital	05/11/2018	1085431	4830	2200.00
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	05/11/2018	1084717	4215	6417.00
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	05/11/2018	1085386	4215	9540.00
00096829	PALFREYMAN POWER LTD	Planning & Regen Capital Programme	Capital	05/11/2018	1084696	4654	2003.05
00163217	PUBLIC POLICY EXCHANGE	Human Resources Services	Training Expenses	05/11/2018	1083237	0029	530.00
00047322	RIGBY TAYLOR LTD	Street Scene	Equipment, Furniture & Materials	05/11/2018	1083202	0365	536.00
00065654	ROY BEECH CONTRACTORS LTD	Bereavement Services	Repairs & Maintenance - Grounds	05/11/2018	1088536	0342	7592.94
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	05/11/2018	1088492	0608	863.88
00083712	STAFFORD AND RURAL HOMES LTD	Homelessness & Housing Advice	Grants & Subscriptions	05/11/2018	1088500	1313	1479.40

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00000908	STAFFORDSHIRE COUNTY COUNCIL	Street Scene	Direct Transport Costs	05/11/2018	1088487	0365	749.15
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	05/11/2018	1083253	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	05/11/2018	1083255	1303	719.06
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	05/11/2018	1083256	1313	1343.88
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	05/11/2018	1083259	1313	1110.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	05/11/2018	1085446	1394	1654.30
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	05/11/2018	1085447	1394	562.75
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	05/11/2018	1085448	1394	726.71
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	05/11/2018	1085449	1394	640.00
00163213	TILLER RESEARCH LTD	Sport Across Staffordshire	Professional Fees	05/11/2018	1084974	0608	2625.00
00162331	TIMOTHY LEADER	Development Management	Legal Costs	05/11/2018	1085419	0909	850.00
00162331	TIMOTHY LEADER	Development Management	Legal Costs	05/11/2018	1085420	0909	5000.00
00163464	TRUEFORM ENGINEERING LTD	Planning & Regen Capital Programme	Capital	05/11/2018	1088547	4637	26748.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	05/11/2018	1083247	0315	1369.20
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	05/11/2018	1088498	0315	1283.63
00163602	GOING MY WAY LTD		Suspense	09/11/2018	1089022	9537	12000.00
00057875	ABC DIGITAL SOLUTIONS LIMITED	Technology	Printing, Stationery & General Expenses	12/11/2018	1084991	0031	822.00
00155266	A-SAFE UK LTD	Off Street Parking Services	Repairs & Maintenance - Buildings	12/11/2018	1085189	0979	750.68
00069399	BIRMINGHAM CITY COUNCIL	Law and Administration	Communications & Computing	12/11/2018	1088765	0088	4539.51
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	12/11/2018	1088733	4822	3780.00
00003189	CRESS SECURITY COMPANY LTD	Ancient High House	Repairs & Maintenance - Buildings	12/11/2018	1088843	0648	1634.00
00135224	DISCLOSURE & BARRING SERVICE	Cross Service Invoice	Miscellaneous Expenses	12/11/2018	1088888	Multi	520.00
00063844	EDF ENERGY	Public Buildings	Energy Costs	12/11/2018	1088828	0000	4371.37
00063844	EDF ENERGY	Borough Markets	Energy Costs	12/11/2018	1088831	0347	1948.27
00063844	EDF ENERGY	Bereavement Services	Energy Costs	12/11/2018	1088832	0346	1101.02
00063844	EDF ENERGY	Street Scene	Energy Costs	12/11/2018	1088833	0365	564.02
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	12/11/2018	1088834	0979	4710.89

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00110525	ELITETELE.COM	Technology	Communications & Computing	12/11/2018	1085401	0032	507.98
00037683	FAY MAYER RECRUITMENT LTD	Customer Services	Direct Employee Expenses	12/11/2018	1088757	0064	1365.30
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	12/11/2018	1088870	0365	3185.50
00110434	FOOTPRINT ECOLOGY		Professional Fees	12/11/2018	1088732	0978	16670.00
00032225	FULWOOD ROOFING SERVICES LTD	Public Buildings	Repairs & Maintenance - Buildings	12/11/2018	1088876	0000	572.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	12/11/2018	1088764	Multi	721.70
00131835	IP INTEGRATION LTD	Technology	Communications & Computing	12/11/2018	1088863	0032	7208.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	12/11/2018	1088729	0365	2200.00
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	12/11/2018	1088703	0960	1156.40
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	12/11/2018	1088704	0960	1156.40
00161089	PARK AVENUE RECRUITMENT LTD	Development Management	Direct Employee Expenses	12/11/2018	1088705	0960	1156.40
00041660	ROSSENDALES	Revenues & Benefits	Private Contractors	12/11/2018	1088759	0036	522.00
00000719	ROYAL MAIL GROUP LTD	Electoral Registration	Communications & Computing	12/11/2018	1088761	0051	568.40
00000719	ROYAL MAIL GROUP LTD	Law and Administration	Communications & Computing	12/11/2018	1088762	0088	664.68
00085457	SODEXO MOTIVATION SOLUTIONS UK LTD		Direct Employee Expenses	12/11/2018	1088889	9518	1186.90
00060025	SOFTCAT PLC	Resources Capital Programme	Capital	12/11/2018	1085398	4029	666.55
00026957	SOW & PENK DRAINAGE BOARD	Drainage Services	Sow & Penk Drainage Board Levy	12/11/2018	1088740	0328	50736.00
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	12/11/2018	1084933	1313	1343.88
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	12/11/2018	1084934	1313	1110.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	12/11/2018	1084935	1303	615.96
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	12/11/2018	1084937	1303	1396.75
00148507	THE ROYAL WOLVERHAMPTON NHS TRUST	Cross Service Invoice	Multi-Expense Type Invoice	12/11/2018	1088887	Multi	3242.00
00102495	THEAM SECURITY LTD	Partnerships	Private Contractors	12/11/2018	1088710	1394	1040.42
00145679	TOTAL COMPUTER NETWORKS	Management & Support	Equipment, Furniture & Materials	12/11/2018	1088747	0304	556.59
00145679	TOTAL COMPUTER NETWORKS	Management & Support	Equipment, Furniture & Materials	12/11/2018	1088749	0304	-546.60
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	12/11/2018	1088496	0315	1317.86
00104627	VOICE 2 VOICE LTD	Cross Service Invoice	Communications & Computing	12/11/2018	1088745	Multi	1642.28

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00149215	JOHNSTON SWEEPERS LTD	Street Scene	Direct Transport Costs	15/11/2018	1085451	0365	970.69
00144065	APEX ECOLOGY LTD	Planning & Regen Capital Programme	Capital	19/11/2018	1090588	4654	797.50
00162510	ARCADIS CONSULTING UK LTD	Economic Development	Professional Fees	19/11/2018	1090402	0919	18697.96
00046721	ASSOCIATION OF ELECTORAL ADMINISTRATORS	Law and Administration	Indirect Employee Expenses	19/11/2018	1090379	0011	1210.00
00158184	AVANTI GAS LTD	Street Scene	Energy Costs	19/11/2018	1085442	0365	1783.08
00000189	BUXTONS LTD	Street Scene	Multi-Expense Type Invoice	19/11/2018	1089039	0365	864.10
00124967	CHRISTMAS PLUS LTD	Asset Management/Energy Conservation	Asset Management - Energy Conservation	19/11/2018	1089038	0047	2450.00
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	19/11/2018	1090377	0933	6147.00
00041915	CITY OF STOKE ON TRENT	Off Street Parking Services	Private Contractors	19/11/2018	1090378	0933	5822.50
00052471	CIVICA UK LTD	Cross Service Invoice	Communications & Computing	19/11/2018	1090593	Multi	26333.36
00149082	COMPASS MINERALS UK LTD	Street Scene	Equipment, Furniture & Materials	19/11/2018	1085450	0365	3533.54
00003189	CRESS SECURITY COMPANY LTD	Community Capital Programme	Capital	19/11/2018	1089027	4822	9070.00
00053099	EON ENERGY SOLUTIONS LTD	Cross Service Invoice	Multi-Expense Type Invoice	19/11/2018	1088836	Multi	44975.74
00019745	EXTRA SECURITY	Street Scene	Security Services	19/11/2018	1090584	0365	515.00
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	19/11/2018	1090380	0365	3650.20
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	19/11/2018	1090586	Multi	115833.50
00044085	GENUINE SOLUTIONS	Borough Markets	Cleaning & Domestic Supplies	19/11/2018	1089086	0347	730.94
00001259	HMRC		Suspense	19/11/2018	1090500	9010	886.80
00052829	HMRC		Multi-Expense Type Invoice	19/11/2018	1085018	Multi	305532.70
00059788	HYGIENE SOLUTIONS	Public Buildings	Equipment, Furniture & Materials	19/11/2018	1090579	0000	707.50
00040555	INTEGRATED WATER SERVICES LTD	Cross Service Invoice	Repairs & Maintenance - Buildings	19/11/2018	1088707	Multi	538.21
00157926	JANET BAKER AND ASSOCIATES	Cross Service Invoice	Multi-Expense Type Invoice	19/11/2018	1090591	Multi	821.00
00160598	KEP PRINT GROUP LTD	Technology	Printing, Stationery & General Expenses	19/11/2018	1088867	0031	759.00
00160598	KEP PRINT GROUP LTD	Technology	Printing, Stationery & General Expenses	19/11/2018	1088868	0031	3004.00
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	19/11/2018	1090560	0031	1509.52

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00159125	LEEK TENNIS CLUB	Sport Across Staffordshire	Grants & Subscriptions	19/11/2018	1090571	0765	700.00
00012343	LICHFIELD DISTRICT COUNCIL	Sport Across Staffordshire	Grants & Subscriptions	19/11/2018	1089036	0765	694.00
00161091	MILLBROOK HEALTHCARE LTD	Community Capital Programme	Capital	19/11/2018	1089026	4800	310781.75
00155157	xxx Redacted Personal Data xxx	Partnerships Environmental Management	Equipment, Furniture & Materials	19/11/2018	1089081	0318	1200.00
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	19/11/2018	1088503	0933	1613.04
00041179	OFFICE OF THE POLICE & CRIME COMMISSIONER		CTAX Revenue Account	19/11/2018	1058998	3110	752700.00
00066424	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	Environment Capital Programme	Capital	19/11/2018	1088871	4217	9660.00
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	19/11/2018	1089047	0365	2200.00
00163605	PERIOD POWER	Grants & Contributions	Grants & Subscriptions	19/11/2018	1090490	1320	500.00
00118821	RJT & AR AINSWORTH	Waste & Recycling	Private Contractors	19/11/2018	1090583	0331	26480.30
00118821	RJT & AR AINSWORTH	Street Scene	Refuse Disposal/Collections	19/11/2018	1090585	0365	861.00
00138862	SPORTING COMMUNITIES CIC	Sport Across Staffordshire	Professional Fees	19/11/2018	1089035	0608	500.00
00129178	SPORTS LEADERS UK	Sport Across Staffordshire	Professional Fees	19/11/2018	1090570	0769	512.00
00108421	SSI SCHAEFER LTD	Environment Capital Programme	Capital	19/11/2018	1085443	4215	14175.00
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	19/11/2018	1089056	0365	1536.45
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	19/11/2018	1089057	0365	1019.09
00060533	STAFFORDSHIRE FIRE & RESCUE SERVICE		CTAX Revenue Account	19/11/2018	1043527	3110	287488.46
00162728	SUPPORT STAFFORDSHIRE	Strategic Health Delivery	Advertising/Promotions/Marketing	19/11/2018	1089082	0428	7500.00
00160084	TELETRAC NAVMAN UK LTD	Street Scene	Direct Transport Costs	19/11/2018	1089043	0365	961.52
00160084	TELETRAC NAVMAN UK LTD	Street Scene	Direct Transport Costs	19/11/2018	1089044	0365	1224.00

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00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1089076	1313	910.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1089077	1313	672.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1089079	1313	1470.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1089080	1313	798.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090383	1313	532.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090384	1313	630.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090386	1313	532.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090387	1313	602.00
00007612	THE BAILEY HOTEL	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090388	1313	560.00
00106568	THE COLUMBARIA COMPANY	Bereavement Services	Miscellaneous Expenses	19/11/2018	1085384	0346	628.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1089070	1313	798.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1089071	1313	798.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090389	1313	715.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090394	1313	532.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090398	1313	532.00
00091360	THE FAIRFIELDS GUEST HOUSE	Homelessness & Housing Advice	Grants & Subscriptions	19/11/2018	1090401	1313	585.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	19/11/2018	1085414	1303	630.56
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	19/11/2018	1085415	1313	1110.00
00143435	THE OYSTER PARTNERSHIP LTD	Private Sector Housing (Standards)	Direct Employee Expenses	19/11/2018	1085416	1303	1396.75
00143435	THE OYSTER PARTNERSHIP LTD	Homelessness & Housing Advice	Direct Employee Expenses	19/11/2018	1085417	1313	1334.88
00101153	THE RIGHT STUFF CLUB	Partnerships	Community Safety Initiatives	19/11/2018	1090592	1350	1300.00
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	19/11/2018	1088497	0315	1369.20
00061076	VIRGIN MEDIA PAYMENTS LTD	Technology	Communications & Computing	19/11/2018	1090557	0032	1307.98
00129762	VIVEDIA LTD	Bereavement Services	Communications & Computing	19/11/2018	1089045	0346	615.00
00000840	WATER PLUS LTD - SEVERN TRENT WATER	Public Buildings	Water Services	19/11/2018	1090545	0000	661.63
00160594	WILLMOTT DIXON CONSTRUCTION LTD	Leisure Capital Programme	Capital	19/11/2018	1090489	4510	1004574.74
00149215	JOHNSTON SWEEPERS LTD	Street Scene	Contract Hire & Operating Leases	22/11/2018	1090894	0365	670.11

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00151246	3C PAYMENT UK LTD	Off Street Parking Services	Bank Charges	26/11/2018	1088873	0979	659.40
00139981	ABAVUS LTD	Technology	Communications & Computing	26/11/2018	1088694	0032	7175.00
00147860	ALEC BEARDMORE	Street Scene	Sub-Contractors	26/11/2018	1090904	0365	2565.00
00139638	ALLEYNES ACADEMY	Alleynes Sports Centre	Multi-Expense Type Invoice	26/11/2018	1090837	0625	2207.51
00052164	BENTON MEMORIALS LTD	Bereavement Services	Equipment, Furniture & Materials	26/11/2018	1090906	0342	2327.14
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	26/11/2018	1091064	0348	655.00
00154266	BESCOT PROMOTIONS	Borough Markets	Professional Fees	26/11/2018	1091065	0348	1317.50
00063715	CORONA ENERGY	Bereavement Services	Energy Costs	26/11/2018	1090973	0346	1612.06
00063715	CORONA ENERGY	Street Scene	Energy Costs	26/11/2018	1090975	0365	829.29
00063715	CORONA ENERGY	Public Buildings	Energy Costs	26/11/2018	1090979	0000	1937.55
00063844	EDF ENERGY	Bereavement Services	Energy Costs	26/11/2018	1090980	0346	1454.13
00063844	EDF ENERGY	Street Scene	Energy Costs	26/11/2018	1090981	0365	647.67
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	26/11/2018	1090982	0979	5873.13
00063844	EDF ENERGY	Borough Markets	Energy Costs	26/11/2018	1090983	0347	2694.83
00063844	EDF ENERGY	Public Buildings	Energy Costs	26/11/2018	1090984	0000	6140.46
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	26/11/2018	1090985	0980	1498.11
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	26/11/2018	1090986	0980	1497.49
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	26/11/2018	1090987	0980	1461.05
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	26/11/2018	1090988	0980	904.35
00063844	EDF ENERGY	Off Street Parking Services	Energy Costs	26/11/2018	1090989	0980	1514.58
00144251	ENIGMA CCTV LTD	CCTV	Private Contractors	26/11/2018	1088724	1321	6870.17
00037683	FAY MAYER RECRUITMENT LTD	Street Scene	Direct Employee Expenses	26/11/2018	1091022	0365	3528.90
00159588	FREEDOM LEISURE		Suspense	26/11/2018	1090791	Multi	43502.12
00159588	FREEDOM LEISURE	Leisure Management Contract	Private Contractors	26/11/2018	1090833	Multi	160000.00
00027990	G4S CASH SOLUTIONS (UK) LTD	Cross Service Invoice	Multi-Expense Type Invoice	26/11/2018	1090839	Multi	721.70
00000411	HAMP FLOORING 1998 LTD	Borough Markets	Repairs & Maintenance - Buildings	26/11/2018	1091025	0347	880.00
00107339	KONE PLC	Off Street Parking Services	Repairs & Maintenance - Buildings	26/11/2018	1090824	0979	823.50
00128453	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Technology	Printing, Stationery & General Expenses	26/11/2018	1090867	0031	600.87
00019594	LYRECO UK LIMITED	Technology	Printing, Stationery & General Expenses	26/11/2018	1088697	0031	772.50

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00084877	MULTIDATA	Cross Service Invoice	Communications & Computing	26/11/2018	1090843	Multi	1561.21
00117936	OCS GROUP UK LTD	Off Street Parking Services	Professional Fees	26/11/2018	1088712	Multi	17412.93
00125683	OULTON LANDSCAPES	Street Scene	Sub-Contractors	26/11/2018	1090905	0365	2200.00
00096829	PALFREYMAN POWER LTD	Public Buildings	Repairs & Maintenance - Buildings	26/11/2018	1090823	0001	855.00
00065136	PARTON AGRI-PLANT LTD	Partnerships Environmental Management	Equipment, Furniture & Materials	26/11/2018	1091068	0318	2569.84
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	26/11/2018	1085439	0026	1995.00
00049883	PILAT EUROPE LTD	Human Resources Services	Professional Fees	26/11/2018	1085440	0026	1995.00
00163699	RBL POPPY APPEAL	Law and Administration	Floral Work	26/11/2018	1090886	0089	500.00
00143718	RICHARD HUMPHREYS QC		Service Level Agreement	26/11/2018	1091060	9533	4000.00
00163119	SANKOFA DRONE SERVICE		Professional Fees	26/11/2018	1091063	0978	750.00
00162880	SHIPWAY CONSULTING LTD	Sport Across Staffordshire	Professional Fees	26/11/2018	1089037	0767	1877.80
00096460	SPORT STRUCTURES	Sport Across Staffordshire	Professional Fees	26/11/2018	1089034	0608	959.40
00044970	STAFFORD INDUSTRIAL SUPPLIES LIMITED	Street Scene	Clothes, Uniform & Laundry	26/11/2018	1090818	0365	650.58
00059082	STANDARD LIFE		Suspense	26/11/2018	1090878	9000	1200.00
00154361	THE LEARN CENTRE LTD	Human Resources Services	Indirect Employee Expenses	26/11/2018	1090497	0027	540.00
00002568	UNISON		Suspense	26/11/2018	1090873	9000	972.85
00070691	VENN GROUP	Strategic Health Delivery	Direct Employee Expenses	26/11/2018	1090803	0315	1326.41
00089246	VEOLIA ES UK LIMITED	Cross Service Invoice	Refuse Disposal/Collections	26/11/2018	1089051	Multi	4342.00
00089246	VEOLIA ES UK LIMITED	Waste & Recycling	Multi-Expense Type Invoice	26/11/2018	1090892	Multi	311150.89
00139769	TAYLOR WIMPEY	Management and Support	Fees & Charges	29/11/2018	1091280	0900	1252.00